



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$197,606.57	
Amount Paid Thru This Month:	\$98,803.29	
Remaining Balance Due:	\$98,803.28	
Monthly Payment Due:		\$98,803.29
This Month's Payment - sent to Blaine County		\$98,803.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$70,413.74	
Amount Paid Thru This Month:	\$49,289.62	
Remaining Balance Due:	\$21,124.12	
Monthly Payment Due:		\$49,289.62
This Month's Payment - sent to Blaine County		\$49,289.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,111.66	
Amount Paid Thru This Month:	\$778.16	
Remaining Balance Due:	\$333.50	
Monthly Payment Due:		\$778.16
This Month's Payment - sent to Blaine County		\$778.16



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$22,053.85	
Amount Paid Thru This Month:	\$11,026.93	
Remaining Balance Due:	\$11,026.92	
Monthly Payment Due:		\$11,026.93
This Month's Payment - sent to Blaine County		\$11,026.93

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$37,009.77	
Amount Paid Thru This Month:	\$25,906.84	
Remaining Balance Due:	\$11,102.93	
Monthly Payment Due:		\$25,906.84
This Month's Payment - sent to Blaine County		\$25,906.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$791.56	
Amount Paid Thru This Month:	\$554.09	
Remaining Balance Due:	\$237.47	
Monthly Payment Due:		\$554.09
This Month's Payment - sent to Blaine County		\$554.09

SBG Combined Technology Fund (28-3445)

Entitlement	\$706.57	
Amount Paid Thru This Month:	\$494.60	
Remaining Balance Due:	\$211.97	
Monthly Payment Due:		\$494.60
This Month's Payment - sent to Blaine County		\$494.60



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$665,472.80	
Amount Paid Thru This Month:	\$332,736.40	
Remaining Balance Due:	\$332,736.40	
Monthly Payment Due:		\$332,736.40
This Month's Payment - sent to Blaine County		\$332,736.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36,950.49	
Amount Paid Thru This Month:	\$25,865.34	
Remaining Balance Due:	\$11,085.15	
Monthly Payment Due:		\$25,865.34
This Month's Payment - sent to Blaine County		\$25,865.34

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,200.50	
Amount Paid Thru This Month:	\$2,240.35	
Remaining Balance Due:	\$960.15	
Monthly Payment Due:		\$2,240.35
This Month's Payment - sent to Blaine County		\$2,240.35

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement	\$5,880.61	
Amount Paid Thru This Month:	\$4,116.43	
Remaining Balance Due:	\$1,764.18	
Monthly Payment Due:		\$4,116.43
This Month's Payment - sent to Blaine County		\$4,116.43



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0031 Harlem H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$329,043.65	
Amount Paid Thru This Month:	\$164,521.83	
Remaining Balance Due:	\$164,521.82	
Monthly Payment Due:		\$164,521.83
This Month's Payment - sent to Blaine County		\$164,521.83

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$39,792.27	
Amount Paid Thru This Month:	\$27,854.59	
Remaining Balance Due:	\$11,937.68	
Monthly Payment Due:		\$27,854.59
This Month's Payment - sent to Blaine County		\$27,854.59

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,566.90	
Amount Paid Thru This Month:	\$2,496.83	
Remaining Balance Due:	\$1,070.07	
Monthly Payment Due:		\$2,496.83
This Month's Payment - sent to Blaine County		\$2,496.83

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement	\$3,254.91	
Amount Paid Thru This Month:	\$2,278.44	
Remaining Balance Due:	\$976.47	
Monthly Payment Due:		\$2,278.44
This Month's Payment - sent to Blaine County		\$2,278.44



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,019.47	
Amount Paid Thru This Month:	\$3,513.63	
Remaining Balance Due:	\$1,505.84	
Monthly Payment Due:		\$3,513.63
This Month's Payment - sent to Blaine County		\$3,513.63

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$429.19	
Amount Paid Thru This Month:	\$300.43	
Remaining Balance Due:	\$128.76	
Monthly Payment Due:		\$300.43
This Month's Payment - sent to Blaine County		\$300.43



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0034 Zurich Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,246.28	
Amount Paid Thru This Month:	\$9,972.40	
Remaining Balance Due:	\$4,273.88	
Monthly Payment Due:		\$9,972.40
This Month's Payment - sent to Blaine County		\$9,972.40

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$648.61	
Amount Paid Thru This Month:	\$454.03	
Remaining Balance Due:	\$194.58	
Monthly Payment Due:		\$454.03
This Month's Payment - sent to Blaine County		\$454.03



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$53,484.80	
Amount Paid Thru This Month:	\$26,742.40	
Remaining Balance Due:	\$26,742.40	
Monthly Payment Due:		\$26,742.40
This Month's Payment - sent to Blaine County		\$26,742.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,195.54	
Amount Paid Thru This Month:	\$4,336.88	
Remaining Balance Due:	\$1,858.66	
Monthly Payment Due:		\$4,336.88
This Month's Payment - sent to Blaine County		\$4,336.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,028.43	
Amount Paid Thru This Month:	\$1,419.90	
Remaining Balance Due:	\$608.53	
Monthly Payment Due:		\$1,419.90
This Month's Payment - sent to Blaine County		\$1,419.90



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$114,757.60	
Amount Paid Thru This Month:	\$57,378.80	
Remaining Balance Due:	\$57,378.80	
Monthly Payment Due:		\$57,378.80
This Month's Payment - sent to Blaine County		\$57,378.80

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,564.99	
Amount Paid Thru This Month:	\$5,295.49	
Remaining Balance Due:	\$2,269.50	
Monthly Payment Due:		\$5,295.49
This Month's Payment - sent to Blaine County		\$5,295.49

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$679.04	
Amount Paid Thru This Month:	\$475.33	
Remaining Balance Due:	\$203.71	
Monthly Payment Due:		\$475.33
This Month's Payment - sent to Blaine County		\$475.33



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,516.94	
Amount Paid Thru This Month:	\$1,061.86	
Remaining Balance Due:	\$455.08	
Monthly Payment Due:		\$1,061.86
This Month's Payment - sent to Blaine County		\$1,061.86



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$596,583.54	
Amount Paid Thru This Month:	\$298,291.77	
Remaining Balance Due:	\$298,291.77	
Monthly Payment Due:		\$298,291.77
This Month's Payment - sent to Blaine County		\$298,291.77

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,386.85	
Amount Paid Thru This Month:	\$2,370.80	
Remaining Balance Due:	\$1,016.05	
Monthly Payment Due:		\$2,370.80
This Month's Payment - sent to Blaine County		\$2,370.80



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

03 Blaine

1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,527.20	
Amount Paid Thru This Month:	\$763.60	
Remaining Balance Due:	\$763.60	
Monthly Payment Due:		\$763.60
This Month's Payment - sent to Blaine County		\$763.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,865.08	
Amount Paid Thru This Month:	\$14,605.56	
Remaining Balance Due:	\$6,259.52	
Monthly Payment Due:		\$14,605.56
This Month's Payment - sent to Blaine County		\$14,605.56